

DFSP Pearl Harbor Red Hill Fuel Storage Facility (RHFSF)
EPA and HDOH Site visit
09-12 May 2016
Agenda

Day 1 – Monday, 09 May 2016

Topic/Activity	Group	Location	Time	Remarks
Joint in-brief for EPH/HDOH and Board of Water Supply	ALL	Bldg. 1757, 2 nd Floor Conf Room	0730-0815	Introductions, facility overview, safety/security brief, and temp badging
Records Review	All	Bldg. 1757, 2nd Floor Conf. Room	0830-1050	<ul style="list-style-type: none"> - Review of how equipment records are kept, - maintenance and inspection practices - Compliance with standards - type of instrumentation - reliability of system configuration - Emergency response procedures - Equipment and training records - Alarm systems, procedures, and reliability of controls systems - Records related to staining in the tunnels or below tanks
Walk-down of Hotel Pier	All	Hotel Pier	1100-1200	Observe spill protection systems
Lunch			1200-1330	
Transit to Adit 1	All	Bldg 1757 to Adit 1	1330-1345	Transportation provided by FLC GOV's
Control Room, Pump House, Surge Tunnel	All	UGPH	1345-1530	Walk-thru of control room to include instrumentation, computer systems and controls
Transit to Bldg. 1757	All	Bldg. 1757	1530-1600	Transportation provided by FLC GOV's
Debrief and pre-brief Day 2 schedule	All	Bldg. 1757, 2nd Floor Conf. Room	1600-1630	

Day 2 – Tuesday, 10 May 2016

Transit to Adit 5	All	Bldg. 1757 to Adit 5	0730-0800	Two 7 PAX GOV's
Walk-down of Red Hill Upper Tank Gallery from Tank 15/16 to Tank 5	All	Adit 5 to Tank 5	0800-0845	View visible portion of tank externals in upper gallery
View Tank 5	All	Tank 5	0845-0915	Observe tank 5 from pedestrian walkway No Photography
Walk-down of Red Hill Lower Tank Gallery from Tank 20 to Red Hill Shaft	All	Lower Tank Gallery	0915-1015	View oil tight doors, corrosion monitoring locations, determination of ppg wall thickness, kinds of piping, API fire rating of valves etc
View Red Hill Shaft	All	Red Hill Shaft	1015-1030	NAVFAC EV to coordinate access and viewing of RH Shaft
Walk entire Harbor Tunnel From Red Hill Shaft to Adit 1	All	Harbor Tunnel	1030-1200	View piping in tunnels
Travel from Adit 1 to Bldg. 1757	All	Bldg 1757	1200-1215	FLC GOV's
Lunch			1215-1330	
Records Review	All	Bldg. 1757, 2nd Floor Conf. Room	1330-1530	Continuation of previous days review as required.
Debrief and pre-brief Day 3 schedule	All	Bldg. 1757, 2nd Floor Conf. Room	1530-1600	

Day 3 – Wednesday, 11 May 2016

Review of documentation and facilities as required	All	Bldg. 1757, 2nd Floor Conf. Room	0800-1600	Continuation of previous days review as required. Limited SME availability
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Day 4 – Thursday, 12 May 2016

Review of documentation and facilities as required	All	Bldg. 1757, 2nd Floor Conf. Room	0800-1600	Continuation of previous days review as required. Limited SME availability
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